

Contract Audit Closing Statement

TIRNO-94-C-000884

Date: June 1999

Reference Number C95100

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.

Redaction Legend:

10 = Trade Secrets or Commercial/Financial Information



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

July 7, 1999

MEMORANDUM FOR GREG ROTHWELL
ASSISTANT COMMISSIONER (PROCUREMENT)
INTERNAL REVENUE SERVICE

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Final Audit Report –Contract Audit Closing Statement
TIRNO-94-C-00084

In response to your request, the Defense Contract Audit Agency (DCAA) audited final voucher number 4020-0047 issued under contract number TIRNO-94-C-00084. DCAA reviewed the financial operating procedures to determine if the amounts claimed for reimbursement as represented by submitted public vouchers, constituted allowable costs under the terms of the contract.

In summary, DCAA believes 10 represents costs that are allowable under the contract. However, the final voucher included 10 of costs, which are allowable but are in excess of contract limitations. The attached report details the results of DCAA's review.

The information in this report should not be used for purposes other than that intended without prior consultation with the Office of Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510, or your staff may call Maurice Moody, Associate Inspector General for Audit (Headquarters Operations & Exempt Organization) at (202) 622-8500.

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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